

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: TRENT D. STRAWBRIDGE	§	Case No. 05-76389
KIYA STRAWBRIDGE	§	
	§	
Debtors	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/12/2005.
- 2) The plan was confirmed on 05/15/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 05/23/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/16/2007, 07/02/2008, 09/08/2008.
- 5) The case was converted on 09/11/2009.
- 6) Number of months from filing or conversion to last payment: 45.
- 7) Number of months case was pending: 47.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$20,345.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have NOT cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 32,021.50	
Less amount refunded to debtor	\$ 0.00	
<b>NET RECEIPTS</b>		<b>\$ 32,021.50</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 3,625.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 2,151.11	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 5,776.11</b>
Attorney fees paid and disclosed by debtor:	\$ 0.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ZENON J BIDZINSKI	Lgl	700.00	3,625.00	3,625.00	3,625.00	0.00
MORTGAGE ELECTRONIC REG SYS	Sec	0.00	NA	NA	0.00	0.00
WASHINGTON MUTUAL BANK, FA	Sec	0.00	NA	NA	0.00	0.00
WELLS FARGO BANK N.A.	Sec	26,196.37	26,196.37	26,196.37	26,196.37	0.00
ILLINOIS DEPARTMENT OF	Pri	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	647.50	647.50	647.50	49.02	0.00
ACCOUNT RECOVERY SERVICES	Uns	0.00	343.00	343.00	0.00	0.00
ATTORNEY TERRY HOSS &	Uns	99.92	99.92	99.92	0.00	0.00
B-LINE LLC	Uns	9,999.75	9,999.75	0.00	0.00	0.00
BLATT AND ASSOCIATES	Uns	530.00	530.00	0.00	0.00	0.00
CBUSASEARS	Uns	0.00	NA	NA	0.00	0.00
COMED CO	Uns	800.00	675.16	675.16	0.00	0.00
CREDITORS PROTECTION SERVICE,	Uns	1,296.23	2,065.83	2,065.83	0.00	0.00
DISCOVER FINANCIAL SERVICES	Uns	6,439.41	6,439.41	6,439.41	0.00	0.00
BAKER MILLER MARKOFF &	Uns	0.00	NA	NA	0.00	0.00
EXXON MOBIL	Uns	0.00	NA	NA	0.00	0.00
FBCS	Uns	0.00	NA	NA	0.00	0.00
FEDERAL COLLECTIONS, INC.	Uns	0.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
FREEPORT ANIMAL HOSPITAL	Uns	56.00	56.00	0.00	0.00	0.00
FRIENDLY AUTO SALES	Uns	0.00	NA	NA	0.00	0.00
GEMB / EXXON MOBIL	Uns	0.00	NA	NA	0.00	0.00
GEMB / JCP	Uns	0.00	NA	NA	0.00	0.00
NORTH SHORE AGENCY	Uns	47.41	47.41	0.00	0.00	0.00
SMC	Uns	0.00	650.07	650.07	0.00	0.00
HILLCREST ANIMAL	Uns	343.97	343.97	0.00	0.00	0.00
NATIONAL CAPITAL	Uns	0.00	9,999.75	9,999.75	0.00	0.00
HOUSEHOLD BANK	Uns	0.00	NA	NA	0.00	0.00
HSBC NV	Uns	0.00	NA	NA	0.00	0.00
CYRUS OATES DDS	Uns	0.00	NA	NA	0.00	0.00
JC PENNEY	Uns	280.98	280.98	0.00	0.00	0.00
JOHN LEE JACKSON	Uns	0.00	NA	NA	0.00	0.00
KOHL'S DEPARTMENT STORE	Uns	0.00	509.05	509.05	0.00	0.00
CREDITORS BANKRUPTCY	Uns	509.05	509.05	0.00	0.00	0.00
DR. MARK LUNDINE	Uns	759.60	759.60	0.00	0.00	0.00
MCCBG / JC PENNY	Uns	0.00	NA	NA	0.00	0.00
MOBIL/MBGA BRANCH	Uns	0.00	NA	NA	0.00	0.00
MONOGRAM CREDIT CARD	Uns	641.28	641.28	0.00	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	1,315.15	1,315.15	1,315.15	0.00	0.00
NATIONAL ASSET RECOVERY	Uns	0.00	NA	NA	0.00	0.00
NORTHERN ILLINOIS SCANNING	Uns	0.00	NA	NA	0.00	0.00
ORTHOPEDIC ASSOC OF	Uns	0.00	NA	NA	0.00	0.00
PHYSICIANS IMMEDIATE CARE	Uns	0.00	NA	NA	0.00	0.00
PROFESSIONAL COLLECTION	Uns	0.00	NA	NA	0.00	0.00
RADIOLOGY CONSULTANTS	Uns	0.00	NA	NA	0.00	0.00
RECEIVABLE MANAGEMENT	Uns	0.00	NA	NA	0.00	0.00
RETRIEVAL MASTERS CREDITORS	Uns	94.22	94.22	0.00	0.00	0.00
RESURGENT CAPITAL SERVICES	Uns	372.31	372.31	0.00	0.00	0.00
ROCKFORD HEALTH PHYSICIANS	Uns	796.39	21.40	21.40	0.00	0.00
RMA RISK MGT ALTERNATIVES	Uns	184.29	184.29	0.00	0.00	0.00
RMH PATHOLOGISTS LTD	Uns	308.00	308.00	0.00	0.00	0.00
TARGET NATIONAL BANK	Uns	0.00	NA	NA	0.00	0.00
ROCKFORD HEALTH SYSTEMS/	Uns	0.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	960.92	980.72	980.72	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
ROSEWOOD HUDSON ASSOC.	Uns	0.00	NA	NA	0.00	0.00
SAKS INCORPORATED	Uns	0.00	NA	NA	0.00	0.00
LVNV FUNDING LLC	Uns	0.00	372.31	372.31	0.00	0.00
SEARS	Uns	366.59	366.59	0.00	0.00	0.00
SHERMAN ACQUISITION	Uns	0.00	NA	NA	0.00	0.00
SMC	Uns	650.07	650.07	0.00	0.00	0.00
SOCIAL SECURITY	Uns	0.00	NA	NA	0.00	0.00
SPARKLING SPRING WATER	Uns	90.08	90.08	0.00	0.00	0.00
SUNSET MEMORIAL GARDENS	Uns	0.00	NA	NA	0.00	0.00
SWEDISH AMERICAN HOSPITAL	Uns	117.69	117.69	0.00	0.00	0.00
TARGET	Uns	238.03	238.03	0.00	0.00	0.00
NATIONAL ASSET RECOVERY	Uns	0.00	NA	NA	0.00	0.00
HOUSEHOLD CREDIT SERVICES	Uns	0.00	NA	NA	0.00	0.00
TNB TARGET	Uns	0.00	NA	NA	0.00	0.00
UIC CLINICS	Uns	32.06	32.06	0.00	0.00	0.00
UNIVERSAL FIDELITY	Uns	0.00	NA	NA	0.00	0.00
WALGREEN CO	Uns	0.00	NA	NA	0.00	0.00
DR. MARY C. WHITE	Uns	60.00	60.00	0.00	0.00	0.00
FRIENDLY AUTO SALES	Sec	0.00	NA	NA	0.00	0.00
SOURCE 1 AUTOMOTIVE, INC.	Sec	0.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	0.00	96.00	96.00	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	0.00	419.75	419.75	0.00	0.00
CLERK OF U.S. BANKRUPTCY	Adm	0.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 26,196.37	\$ 26,196.37	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	\$ 26,196.37	\$ 26,196.37	\$ 0.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 647.50	\$ 49.02	\$ 0.00
<b>TOTAL PRIORITY:</b>	\$ 647.50	\$ 49.02	\$ 0.00
<b>GENERAL UNSECURED PAYMENTS:</b>	\$ 23,987.52	\$ 0.00	\$ 0.00

**Disbursements:**

Expenses of Administration	\$ 5,776.11	
Disbursements to Creditors	\$ 26,245.39	
<b>TOTAL DISBURSEMENTS:</b>		\$ 32,021.50

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 09/29/2009

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.